



Campaign Finance Report

BOEHLKE FOR SENATE 2008
Committee #: 200893628

Treasurer: BOEHLKE, ROBERT
10751 W Chino Dr, Sun City, AZ 85373
Phone: (623) 444-8408
Email: district4robert@gmail.com
Candidate Name: BOEHLKE, ROBERT
Office Sought: State Senator - District No. 4

2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 7, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$406.93
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$251.82
Cash Balance at End of Reporting Period:	\$155.11

Report ID: 45268

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$520.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$16,671.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$251.82	\$0.00	\$251.82	\$16,515.89
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$251.82	\$0.00	\$251.82	\$16,515.89
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$251.82			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Ed Younkin CEY STUDIOS	08/23/2008	\$120.00	\$2,605.00
Address:	23068 W Moonlight Path, Buckeye, AZ 85326		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	website update			
Name:	Hyatt Tech	08/28/2008	\$9.95	\$9.95
Address:	7800 E Tufts Ave, Denver, CO 80237		Cash	
Category:	Overhead - Other			
Memo:	internet access			
Name:	Bank of America	08/29/2008	\$12.00	\$75.00
Address:	PO Box 25118, Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Lowe's	08/29/2008	\$9.87	\$9.87
Address:	25311 N Lake Pleasant Pkwy, Peoria, AZ 85383		Cash	
Category:	Communications - Signs			
Memo:	wire ties			
Name:	Maynard , Justin	08/29/2008	\$100.00	\$380.00
Address:	83rd Ave area, Peoria , AZ 85383		Cash	
Occupation:	Student			
Category:	Professional Services - Sign installation			
Memo:	signs for polling places			
Total of Operating Expenses			\$251.82	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$251.82	

